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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: SALLY M. MCGEE
514 ILLINOIS AVENUE
ROCKFORD, IL 61102

SSN-xxx-xx-1045

Case Number: 04-74211

Case filed on: 8/23/2004
Plan Confirmed on: 10/29/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$16,699.40

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	ATTORNEY GARY C FLANDERS	2,550.00	2,550.00	2,550.00	0.00
	Total Legal	2,550.00	2,550.00	2,550.00	0.00
201	J. WARD HOLLIDAY AND ASSOCIATES, P.C.	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	SALLY M. MCGEE	0.00	0.00	111.40	0.00
	Total Debtor Refund	0.00	0.00	111.40	0.00
001	SYSTEMS & SERVICES TECHNOLOGIES INC	6,000.00	6,000.00	6,000.00	413.33
002	WELLS FARGO FINANCIAL ACCEPTANCE	14,324.31	0.00	0.00	0.00
	Total Secured	20,324.31	6,000.00	6,000.00	413.33
001	SYSTEMS & SERVICES TECHNOLOGIES INC	6,022.58	6,022.58	3,833.71	0.00
003	AFFORDABLE CASH ADVANCE	156.58	156.58	99.67	0.00
004	AMERICAN CASH N GO	0.00	0.00	0.00	0.00
005	AMERICASH LOANS LLC	587.42	587.42	373.93	0.00
006	ASPIRE VISA	475.60	475.60	302.75	0.00
007	CREDITORS BANKRUPTCY SERVICE	348.97	348.97	222.14	0.00
008	CARD PROCESSING CENTER	0.00	0.00	0.00	0.00
009	CERTEGY PAYMENT RECOVERY	0.00	0.00	0.00	0.00
010	CERTEGY PAYMENT RECOVERY	0.00	0.00	0.00	0.00
011	CERTEGY PAYMENT RECOVERY	0.00	0.00	0.00	0.00
012	CERTEGY PAYMENT RECOVERY	0.00	0.00	0.00	0.00
013	CERTEGY PAYMENT RECOVERY	0.00	0.00	0.00	0.00
014	CHECKS FOR CASH	0.00	0.00	0.00	0.00
015	CREDITORS BANKRUPTCY SERVICE	270.88	270.88	172.43	0.00
016	FIRST FEDERAL	0.00	0.00	0.00	0.00
017	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
018	ILLINOIS TITLE LOAN	0.00	0.00	0.00	0.00
019	CREDITORS BANKRUPTCY SERVICE	318.90	318.90	203.00	0.00
020	ADVANCE CASH EXPRESS	290.00	290.00	184.61	0.00
021	PARIS MCGEE	0.00	0.00	0.00	0.00
022	ROCKFORD CLINIC	0.00	0.00	0.00	0.00
023	CREDITORS BANKRUPTCY SERVICE	359.67	359.67	228.95	0.00
024	SPRINT PCS	0.00	0.00	0.00	0.00
025	AMERICASH LOANS LLC	535.43	535.43	340.83	0.00
026	FINGERHUT CREDIT ADVANTAGE	260.43	260.43	165.78	0.00
027	ROYCE FINANCIAL	306.00	306.00	194.78	0.00
028	SCHWANS HOME SERVICE	0.00	0.00	0.00	0.00
029	BANK ONE	0.00	0.00	0.00	0.00
	Total Unsecured	9,932.46	9,932.46	6,322.58	0.00
	Grand Total:	32,970.77	18,646.46	15,147.98	413.33

Total Paid Claimant: \$15,561.31
Trustee Allowance: \$1,138.09
Percent Paid Unsecured: 63.66

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/28/2008

By /s/Heather M. Fagan